E OF AUTHORITY FOR S.

## STATE OF CALIFORNIA TRAVEL EXPENSE CLAIM See Instructions and Privacy STD 262 (REV 10/92) Statement on Reverse Side CLAIMANT'S NAME Page SSAN OR EMPLOYEE NUMBER 1 of John Cruz POSITION CB/ID NUMBER DIVISION OR BUREAU Appointments Secretary INDEX NUMBER RESIDENCE ADDRESS HEADQUARTERS ADDRESS TELEPHONE NUMBER 1350 Front Street, Suite 6054 CITY STATE STATE San Diego CA. 92101 MEALS YEAR TRANSPORTATION LOCATION CARFARE. WHERE EXPENSES LODGING BUSINESS TOTAL INCIDENTALS DATE COST OF TIME WERE INCURRED TOLLS, PRIVATE CAR USE BREAKFAST EXPENSE LUNCH EXPENSES DINNER TRANS. TYPE USED PARKING MILES AMOUNT 1.3.10 FOR DAY 7:00pm OC to SAC 134.57 6.53 79.60 40.00 0.00 260.70 1.4.10 All Day SAC 134.57 6.79 18.00 6.00 0.00 1.5.10 165.36 All Day SAC 134,57 10.00 6.00 0.00 150.57 1.6.10 arq00;8 SAC to OC 12.92 6.00 135.60 45.00 0.00 199.52 1.10.10 8:00pm OC to SAC 134.57 4.35 161.70 40.00 0.00 1.11.10 340.62 All Day SAC 134.57 18.00 6.00 0.00 1.12.109:00pm SAC to OC 158.57 10.00 9.55 6.00 161.70 77.00 0.00 1.13.10 264.25 2:00pm LA 6.00 0.00 6.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 ().()() 0.00 0.00 SUBTOTALS 672.85 0.00 26.79 DLUMN CODE (ACCTG: USE ONLY) 69.35 30.00 538.60 0.00 208.00 0.00 JRPOSE OF TRIP. REMARKS AND DETAILS (Attach receipts when required) \$1,545.59 3.10-1.6.10- Staff meetings, Sign time with GAS, Meetings with GAS appointees. NORMAL WORK HOURS 10.10-.1.12.10- Sign time with GAS, Meetings with Staff 3.10- Meeting with GAS appointee. PRIVATE VEHICLE LICENSE NUMBER MILEAGE RATE CLAIMED REBY CERTIFY. That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of AGENCY ACCOUNTING OFFICE ornia. If a privately owned vehicle was used and if mileage exceeds the minimum rate, I certify the cost of the operating the vehicle was equal to or USE ONLY ter than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751,0752, 0753 and 0754 PAID BY REVOLVING FUND CHECK NUMBER safety and IAN SIGNATURE OF OFFICER APPROVING 1 'ND PAYMENT DATE